

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: **85303 DOWNEY UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0	0	5	4,757	0	4,762	0	4,762
BELL GARDENS - PROJECT # 1	0	0	98	75	0	173	0	173
DOWNEY - PROJECT # 1	0	0	0	0	0	0	42,541	42,541
DOWNEY - PROJ.# 1/81 ANNEX	0	0	0	0	0	0	10,553	10,553
DOWNEY - WOODRUFF	0	0	0	45,619	0	45,619	21,398	67,017
DOWNEY - 88 ANNEX AMEND #4	0	0	0	90,777	0	90,777	77,424	168,201
SOUTH GATE - PROJ. # 1	0	0	3,439	2,626	0	6,065	42,662	48,727
SOUTH GATE - R.P. #1 AMEND #13	0	0	8,698	6,642	0	15,340	26,282	41,622
TOTAL PASS THROUGH	0	0	12,240	150,496	0	162,736	220,860	383,596
AGENCY TOTAL	\$0	\$0	\$12,240	\$150,496	\$0	\$162,736	\$220,860	\$383,596

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AFFECTED TAXING AGENCY:

85306 COUNTY SCHOOL SERVICE FUND - DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0	0	0	164	0	164	0	164
BELL GARDENS - PROJECT # 1	0	0	3	3	0	6	0	6
DOWNEY - PROJECT # 1	0	0	0	0	0	0	1,468	1,468
DOWNEY - PROJ.# 1/81 ANNEX	0	0	0	0	0	0	364	364
DOWNEY - WOODRUFF	0	0	0	1,575	0	1,575	739	2,314
DOWNEY - 88 ANNEX AMEND #4	0	0	0	3,134	0	3,134	2,673	5,807
SOUTH GATE - PROJ. # 1	0	0	119	91	0	210	1,473	1,683
SOUTH GATE - R.P. #1 AMEND #13	0	0	300	229	0	529	907	1,436
TOTAL PASS THROUGH	0	0	422	5,196	0	5,618	7,624	13,242
AGENCY TOTAL	\$0	\$0	\$422	\$5,196	\$0	\$5,618	\$7,624	\$13,242

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AFFECTED TAXING AGENCY: 85307 DEV CTR HDCPD MINOR - DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0	0	0	12	0	12	0	12
BELL GARDENS - PROJECT # 1	0	0	0	0	0	0	0	0
DOWNEY - PROJECT # 1	0	0	0	0	0	0	103	103
DOWNEY - PROJ.# 1/81 ANNEX	0	0	0	0	0	0	26	26
DOWNEY - WOODRUFF	0	0	0	110	0	110	52	162
DOWNEY - 88 ANNEX AMEND #4	0	0	0	220	0	220	187	407
SOUTH GATE - PROJ. # 1	0	0	8	6	0	14	103	117
SOUTH GATE - R.P. #1 AMEND #13	0	0	21	16	0	37	64	101
TOTAL PASS THROUGH	0	0	29	364	0	393	535	928
AGENCY TOTAL	\$0	\$0	\$29	\$364	\$0	\$393	\$535	\$928